

PURCHASE REQUISITION NBR: 0000219732

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: CDBG GRANT

DATE: 7/01/13

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 602 BRIDGES INC

DELIVER BY DATE: 7/01/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CDBG GRANT COMMODITY: GRANTS SUBCOMMOD: CDBG	1000.00	DOL	1.0000	1000.00	
REQUISITION TOTAL:					1000.00	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140774634795	Miscellaneous Services Bridges Inc.	100.00	1000.00
				1000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.